

FIG. 1

| Viewing Joe Off                | icer        |   |                    |   |                                    |          |
|--------------------------------|-------------|---|--------------------|---|------------------------------------|----------|
| no messages                    |             | #   | of Tasks/Events; 2 |   | a as of: Thu Aug 20 23:4           | 3 2009   |
| 17:15<br>axie by 6 hrs 28 mins | FRIORITY  1 | Tour Receiving Door                       | DESCRIPTION        | TYPE                                    | ACTION<br>                         |          |
|                                |             |   |                    |   |                                    |          |
|                                |             | +   |                    |   |                                    |          |
|                                |             |   |                    |   |                                    |          |
|                                |             | :<br>:::::::::::::::::::::::::::::::::::: |                    |   |                                    |          |
|                                |             |   |                    |   | ***.* P. WINDA *                   |          |
|                                | Category    | ****                                      |                    | *************************************** | midiin thamasiididandadayaasa room | //······ |
| Pate / Time                    |             |   | comment            |   |                                    |          |

FIG. 2

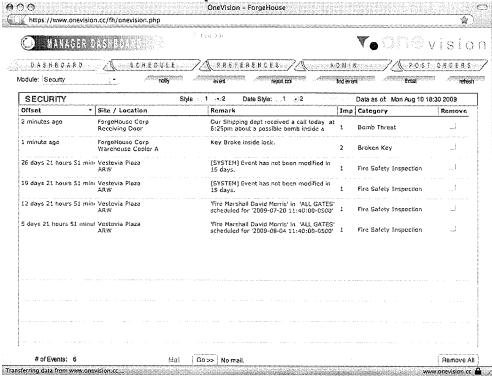


FIG. 3

| Category:  | Seourity           | → Broken Key           |                       |            | Edit Checks |
|------------|--------------------|------------------------|-----------------------|------------|-------------|
| Location : | Receiving Door     |                        |                       | . It       |             |
| ound brok  | en key inside lock | c. Officer Smith calle | ed the locksmith at a | at 11:31pm |             |
| found brok | en key inside lock | k. Officer Smith calle | d the locksmith at a  | at 11:31pm | i.          |

FIG. 4

|  |                    | re re  |
|--|--------------------|--|
|  |                    | ACTION CHECKLIST   |
| can exit door.<br>can barcode / rfid   | Receiving Door     |  |
| ny damage to deor?<br>es / no (yes is a problem)                                     | Receiving Door     | ₩ Y6\$   |
| the door locked? - If not, Please lockes / no (no is a problem)                      | Receiving Door     | TiAsa Tivo   |
| that is the temperature of the Walking Cooler? - Enter is temperature of the cooler. | Warehouse Cooler A | Antition of the Contraction of t |
|  |                    |  |
|  |                    |  |
|  |                    |  |
|  |                    |  |
|  |                    |  |
|  |                    |  |
|  |                    |  |

**FIG. 5** 

|                                 | 3 SCHEDULE APREFERENCES / A DAD  | was /\\\                                    | TORUE                  |
|---------------------------------|--|---|------------------------|
| Site: ForgeHou                  | se Corp Team: Main Gate Only   |   |                        |
| Monday A                        | ugust 10, 2009 started on Monday August 10, 2009                         |   |                        |
| DESCRIPTION:                    |  | 50 characters maximum                       | <u>√</u> Active        |
| START TIME:                     | 19:00 (24 hour format, e.g., 18:00) or Flexible                          | Flexible Priority: 1 +                      |                        |
| DURATION:                       | 5 minutes • must complete within 8 mouts • available before st           | ari 4 hours +                               | Display or<br>Upcoming |
| CATEGORY:<br>START<br>LOCATION: | inspections v [Please Select] v [Please Select Location] v               |   | Calendar               |
| TASK TYPE:                      | , Single Task ⊕ Multiple Tasks: Create Tour List                         | Tour List >>>                               |                        |
| THREAT<br>LEVEL(S):             | M LOW M GUARDED M SECONATION M MIGH.                                     | <u> </u>                                    |                        |
| RECURRENCE                      |  |   |                        |
| REPEAT TYPE:                    | None Daliy Weekly Monthly by Day Monthly by Date                         | August >>                                   |                        |
| REPEAT DAY(S):                  | _Sun _Mon _Tues _Wed _Thurs _Fri _Sat                                    | 2 3 4 5 6 7 8                               |                        |
| FREQUENCY:                      | Every Time *   | 9 10 11 12 13 14 15<br>16 17 18 10 20 21 22 | <br>Edit               |
| RANGE:                          | End Date: August + 10 + 2009 + • No End Date                             | 23 26 25 26 27 28 29<br>30 31               | 654                    |
| TASK RULES                      |  |   | Cance                  |
| TEAMRETURN                      | • Do Not Return to Team Automatic Return to Team if not Complete after 5 | minutes +                                   |                        |

**FIG.** 6

| ress "Add" to create new Tour step or click on<br>ame to select then press "Edit" button: |      |                      |  |
|---|------|----------------------|--|
| Sexe Bitroxin on Choker Aldock  |      | Category:            | Security - Fire Salety Inspection                  |
| in O delay kadesa?<br>What is the temperature swide are cooler?                           |      | Location :           | Warehouse CookerA                                  |
|   | Ug.  |                      | ,  |
|   |      | Task or<br>Question: | What is the temperature inside the cooler?         |
|   |      |                      |  |
|   | Oovn | Action:              | Range  |
|   |      | Minimum:             | Yes/No (yes is a problem) Yes/No (no is a problem) |
|   |      | man soss.            | Mark Complete                                      |
|   |      |                      | Notify Only p List                                 |
|   |      |                      | Read Analog Devico                                 |
| Ada Edir Dahir  |      |                      |  |
|   |      |                      |  |

**FIG.** 7

| \$ 9 8 0 4 9 0 S C H & D U L E S C H & D U L E          | PREFERENCES - A BONTA                       | <u> </u>                      |
|---|---|-------------------------------|
| Select the Sites to be displayed:                       |   |                               |
| North America   | Assign the Importance (1-5) for your Manage | r Dashboard:                  |
| · · · · · · · · · · · · · · · · · · ·                   | Choose Event or Task C                      | Choose Type                   |
| :<br>·  | Event                                       | Security •                    |
|   | Name  | Importance                    |
| ;   | Auto Accident                               | (5ر:4ل 3ل 3ل 1ر€              |
| į   | Bomb Threat                                 | ±1 ∪2 ∪3 ∪4 ·5                |
|   | Broken Key                                  | 1                             |
|   | Broken Window                               | ⊛1 ,2:,3 ,4 ,5:               |
|   | CCTV Malfunction                            | ⊕12345                        |
|   | Cleanliness, Maintenance & Storage Insp     |                               |
| Importance on Dashboard: 1, 2, 3, 4, 5                  | Elevator Malfunction                        | -,.1.±.2.,.3.,.45             |
| Available for contact: 🌿                                | Fire Safety Inspection                      | . <u>†</u> 1 _ 2 _ 3 _ 4 : _5 |
| Avenue 107 contact                                      | Light out                                   | <b>⊎1</b> ,2,3,4,5            |
| n case of Level 1 Importance Alerts, contact me via:    | Theft                                       | <b>⊮1</b> 234 ∪ 5.            |
|   | Unauthorize entry                           | 1 2 2 3 4 5                   |
| Yemail V.Send Text Message                              |   |                               |
| Veyson  | :   | 1                             |
|   | ·<br>·                                      |                               |
| customer# 404555555                                     |   | :                             |
| customer# is the phone number without spaces or symbols | :   |                               |
| Contact me for Level 2 as well                          |   |                               |

FIG. 8

| :  |  |  |            | tetru   |
|--|--|--|------------|---|
| Isers Administration   | Title:   | None •   | Access Lev | ei: Tenant •  |
| Select a Region or Site for a list of Users:   | First Name:  | Joe  |            |   |
| FageHouse Corp   | Ļast Name:   | Client   |            | ]   |
| Optional Hierarchical Search:  | Position:  | Tenant   |            | Click Here to Select the<br>Regions and Sites the User h          |
| ·  | Lieuwa   |  |            | access to:  |
| None v Ga  | Address:   | 3652 Any St.                                       |            | Site Access >>  |
|  |  |  |            | ]   |
|  |  |  |            |   |
| Clinic *Addit in add a new there are exist a time.   | Citv:  | Anywhere   | 710/170    | J<br>at ando:   |
| name and click "Edil" to update information for an   | ′  | L  |            | st coda:  |
| name and click "Edil" to update information for an   | State/Province:  | GA   | 12345      | st code:  |
| name and click "Edit" to update information for an   | State/Province:<br>Country:  | L  | 12345      | st code.  |
| name and click "Edit" to update information for an existing User.  Tester 01  System Administrator                                   | State/Province:<br>Country:<br>Home  | GA   | 12345      | st code.  |
| name and click "Edil" to update information for an existing User.  Tensor G1  Systems Administrator  John Aleusin                    | State/Province:<br>Country:<br>Home<br>Phone:<br>Offsite   | GA United States of America                        | 12345      | st code.  |
| name and click "Edil" to update information for an Nating User.  Tester G1  Tester G1  System Administrator  Jose Altanio  Joo Clien | State/Province: Country: Home: Phone:  | GA   | 12345      | st coda.  |
| name and click "Edil" to update information for an existing User.  Tensor (1) System Administrator Job China Joo China Joo China     | State:Province: Country: Home Phone: Offsite Email: Employee or                                  | GA United States of America                        | 12345      | st coda.  |
| name and circk "Edil" to update information for an existing User. Tensor G1 System Administrator Jose Altrinistrator Jose Charis     | State/Province:<br>Country:<br>Home<br>Phone:<br>Offsite<br>Email:                               | GA United States of America [client@forgehouse.com | 12345      | st coda.  |
| name and click "Edil" to update information for an existing User.  Tester (1) System Administrator Job Cham Joe Officer              | State:Province: Country: Home Phone: Offsite Email: Employee or                                  | GA United States of America                        | 12345      | st coda.  |
| name and click "Edil" to update information for an existing User.  Tester (1) System Administrator Job Cham Joe Officer              | State/Province: Country: Home Phone: Offsite Email: Employee or iButton Number.                  | GA United States of America [client@forgehouse.com | 12345      |   |
| name and click "Edil" to update information for an existing User.  Tester (1) System Administrator Job Cham Joe Officer              | State:Province: Country: Home Phone: Offsite Email: Employee or iButton Number. Logia: Password. | GA United States of America                        | 12345      | password must be eight to twelve cockets key and contain latters. |
| System Administrator<br>Jose Alexado<br>Joe Officer<br>Joe Officer   | State/Province: Country: Home Phone: Offsite Email: Employee or iButton Number. Logis;           | GA United States of America                        | 12345      | passwore must be eight to twelve                                  |

FIG. 9

| uiton (RPI)  |                                       |                                  |      |           | 1981 |
|--|---------------------------------------|----------------------------------|------|-----------|------|
| tegory Administration  |                                       |                                  |      |           |      |
| oose Event or Task: Choose Type:   | Name:                                 | Fire Safety Inspection           |      |           |      |
| The state of the s | (e.g., Transit)                       |                                  |      |           |      |
| Event Y Security Y   | Default Importance:                   | [f ]•,                           |      |           |      |
| Press "Add" to create new Category or click on   | Informational Only:                   |                                  |      |           |      |
| name to select then press "Edit" button:   | Category is Active:                   | fel                              |      |           |      |
| Auto Accident  | Tenant can select                     | .gt                              |      |           |      |
| Bomb Threat  | : renant can select:                  |                                  |      |           |      |
| Broken Key   | Optional Checklist:                   | Fire Salaty Inscents             |      |           |      |
| Broken Window  | · · · · · · · · · · · · · · · · · · · |                                  |      | # 27      |      |
| CCTV Mallunation   | Vertical Markets:                     | wallable                         |      | Assigned  |      |
| Cleanliness, Maintenance & Storage Insp.   | ASIS Tech                             | Dav                              | Г    | Fast Food |      |
| Elevator Malfunction   | 7,0,0,10,11                           |                                  |      | Security  |      |
| Fire Safety Inspection   | }                                     |                                  | 200  |           |      |
| Light out  |                                       |                                  | -^^: |           |      |
| Shift Change<br>Theft  |                                       |                                  |      |           |      |
| Unauthorize entry  |                                       |                                  |      |           |      |
| Chade lonze energy   |                                       |                                  |      |           |      |
|  |                                       | To \$ 1000 \$1.70 Tollion \$4.00 |      |           |      |
|  | :                                     | Carex                            | ol . | Save      |      |

FIG. 10

#### **Panlacement Sheet**

| Керіасеп   | nent Sneet   |
|--|--|
| ADMINISTRATION   | Vo CARA Visior   |
| DASHBOARD / SCHEDULE / PREFER  | RENCES ADMIN ROST CROERS   |
|  | reter  |
| ^ arrango  | TELES!   |
| Site and Region Administration   | Region & Single Site   |
| Click "Add" to add a new Site, or select a Site name and<br>click "Edit" to update information for an existing Site: | Name<br> ForgeHouse Corp<br>  Address  |
| 5 % North America  | ) duties   |
| ⊕ (in Alabania   |  |
| ® () New York  |  |
| ⊕ (□ North Carolina  | City State/Province  |
| E Sapre SA Food Services   | Atlanta GA   |
| 7 Forge House Corp   | Zip/Post Code  3nno2   ✓ Site is Active  |
| Fozzalo Unica  | 00022  |
| E (3) Seculo SA #  | Country  |
| E (_3 0000 S) 3  | United States of America   |
|  | 578-495-3907   |
|  | L  |
|  | Vertical Market  |
|  | Strainty   |
|  | Vertical Markets can not be edited   |
|  | Timezone   |
| •  | (GMT-05:00) Eastern Time (US & Canada) ; ▼ ;<br>✓ Adjust for daylight savings time |
| Add Edit   | Canoel Save  |
| isplay Active Sites Only   | Value 1  |
| ■ ADMINISTRATION DASHEDARD / SCHEDULE / PREFER   | G. 11  V  O  REHGES  ADMIN  RECST ORDERS   |
| 2005   | Tel n  |
| Site and Region Administration   | ু Region - এ Single Site   |
| Click "Add" to add a new Site, or select a Site name and   | Name   |
| click "Edit" to update information for an existing Site:   | Forgel-louse Corp  |
|  | Address  |
| El Co-North America  |  |
| ● C) Astrana   |  |
| ⊕ ∰ New York   | City State/Province  |
| æ Ĉj Noch Carolina   | Alianta GA   |
| ⊕ Cy Seque SA Food Services  | Zip/Post Code  |
| Forgetfeuse Corp   | 39022  |
| Ponelo Usas  | Country  |
| æ (B Secan SA #  | United States of America   |

FIG. 12

Exit

Add

Display Active Sites Only

578-495-3907 Vertical Market

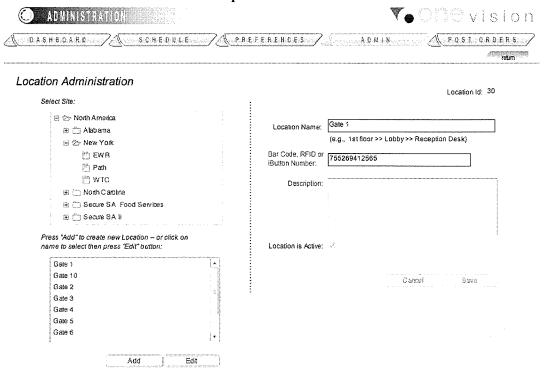
Timezone

Security

Vertical Markets can not be edited

(GMT-05:00) Eastern Time (US & Clanada) Adjust for daylight savings time

Carcel Save



**FIG. 13** 

|                         |                 | ,              | istra |
|-------------------------|-----------------|----------------|-------|
| am Administration       |                 |                |       |
| Select a Site:          |                 |                |       |
| ⊕ ⊜ North America       |                 |                |       |
|                         | Name:           |                |       |
| ⊕ ○ New York            |                 | L              |       |
|                         | Team is Active: |                |       |
| ⊕ © Seam SA Food Serves |                 |                |       |
| 🦱 ForgeHouse Corp       | Positions:      | Main Gate      |       |
| Pozuelo Uruza           |                 | Receiving Dock | 1     |
| ⊕ 🖺 Secure SA II        |                 | Roving         |       |
| Teams:                  |                 |                |       |
| All Posts               |                 |                |       |
| Main Gate Only          |                 |                |       |
| Receiving only          |                 |                |       |
| Roving Only             |                 | I              | 1     |
| <u> </u>                |                 | Cancel         | Save  |

FIG. 14

| TypeINewsISMSExternal Email                                      |       |
|--|-------|
| Site   |       |
| Send Notification to Managers and Administrators limited by Site |       |
| Send Natilization to Members Imited by Site                      |       |
|  |       |
| Inspections •  |       |
|  |       |
| Send Notification to Channels Atlanta Store inspector            |       |
|  |       |
|  |       |
|  |       |
|  |       |
| Subject  |       |
| Message:   |       |
|  | ——— l |
|  |       |
|  |       |
|  |       |
|  |       |
| Spell Check Cancel Save & Pr                                     | ne!   |
| Outes Garage   | 721   |
|  |       |

FIG. 15

Oulput Format HTML

|         |             |                                     |  |  |                    | , and a second                          |
|---------|-------------|-------------------------------------|--|--|--------------------|---|
| Reports |             |                                     |  | , percentant                             |                    | *************************************** |
|         | Report Type | Comprehensive •                     | Use this Site                              | lo populate fields                       |                    |   |
|         |             | Date Range Start                    | 21 Aug 2009                                |  |                    |   |
|         |             | Date Range End                      | 21 Aug 2009                                |  |                    |   |
|         |             | Limit to a Spedic Site              |  |  |                    |   |
|         |             | Limit to a Specific Location        |  |  | •                  |   |
|         |             | Limit to a Specific Vertical Market | [Please Select]                            |  | <b>.</b>           |   |
|         |             | Limitic a Specific Team             |  | 2 775 775 775 775 775 775 775 775 775 77 |                    |   |
|         |             | Limit to a Specific Position        | 40 for recognization.<br>1 4 3             |  | 1                  |   |
|         |             | Limit to a Specific User            | IN Japan mediki debi <b>mini</b><br>Katata | 4.1534.1346.0346.3433                    |                    |   |
|         |             | Specific Event lid                  |  |  |                    |   |
|         |             | Limit Event Status                  | Open Events                                | <b>-</b>                                 |                    |   |
|         |             | LiniCThes Level                     | Saver                                      | J  |                    |   |
|         |             | Limit to Events or Tasks            | Events                                     | •  |                    |   |
|         |             | Limit to a Specific Category        | Inspedions                                 |  | enadiskikikilise). |   |

**FIG. 16** 

Create Report

#### **New Sheet**

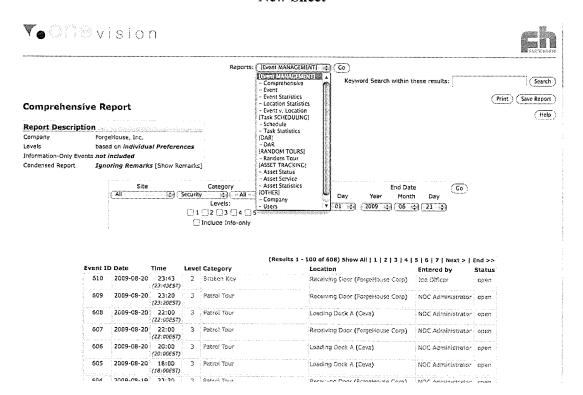


FIG. 17

.

#### **New Sheet**

|              | ription   |  |  |                                       |                   |
|--------------|---|--|--|---------------------------------------|-------------------|
| veis<br>veis | Fergetiasse, Inc.<br>Sased on <i>Individual Prefere</i> nc        |  |  |                                       |                   |
|              | Events included   |  |  |                                       |                   |
| Évent        | shows history of Event #573                                       |  |  |                                       |                   |
|              | Site  | Category   | Start Date   |                                       | Ensi Cata         |
|              | (Ali 🔆 🔅  | custy 🔯 (- All - 🕸)  | Year Month D   | ey Year                               | Manth Day         |
|              |   |  | 962 💸 [91 📢 [93  | (\$) (2009 <b>(</b> \$)               | 28 💲 (10 🐧        |
|              |   |  |  |                                       |                   |
|              |   | C include info-only  |  |                                       |                   |
|              |   | - reduce naponal   |  |                                       |                   |
|              |   |  |  |                                       |                   |
|              | Event # 5   | /3   |  |                                       |                   |
|              | Creat ID  | \$33   | \$:3136  | eper                                  |                   |
|              | Category  | Berns Threat   | Larye  | L                                     |                   |
|              | Site  | Forgettause Corp   | Location   | Receiving Sec                         | ar.               |
|              | Reparted by   | Jose Alonso  | Date Reported  | 2009-06-10 1                          | 8:29              |
|              | Attachments   | * Required Checkles  |  |                                       |                   |
|              | Remarks   | Our Simpling dept received a rai<br>nat received any backages tadar  | B today at 6:25pm about a p  |                                       |                   |
|              | Jana Wonso  |  | B today at 6:25pm about a p  | ossáda damb abide :                   |                   |
|              | Fees Albuso<br>2009-08-10   | nat received any packages tadar  | B today at 6:25pm about a p  | desimi semb (nude :<br>pri,           | в раскара. Wa Od  |
|              | Tess Monse<br>  2009-08-10<br>  36-19                             | nat received any pockages ladar  | B today at 6:25pm about a p  | ossisa zomb (nsde :                   | в раскара. Wa Od  |
|              | Tess Monso  | nat received the decayer taken   | B today at 6:25pm spess a p<br>y. Police was not/fied at 6:27  | ossisa zomb (nsde :                   | s package. Wa dis |
|              | Sma Aouse<br>203-04-16<br>18:79<br>Notificatio<br>Name            | nat received the decayer taken   | B today at 6:25pm sport a<br>y, Police was notified at 6:27<br>and a first sport at 6:27<br>SMS  | ossisia pomo inside i<br>pm.<br>Email | s package. Wa dis |
|              | Fous Kouss<br>2009-04-18<br>18-19<br>Notificatio<br>Name<br>Users | nat received the decayer taken   | Bloday at 0.25pm specific profession appropriate to 0.27s  | gesidd bemb (nede i<br>pm.<br>Email   | Persone, We de    |
|              | Pana Roman<br>2009-04-18<br>18:19<br>Notificatio<br>Name<br>Upers | not received any pockages today  | Bloday at 0.25pm specific profession appropriate to 0.27s  | essive seme mode o                    | PRSSAGE. WE GE    |
|              | Pana Roman<br>2009-04-18<br>18:19<br>Notificatio<br>Name<br>Upers | not received any pockages today  | Bloday at 6:25pm sbots a profile was notified at 6:27  | essive seme mode o                    | PRSSAGE. WE GE    |
|              | Pana Roman<br>2009-04-18<br>18:19<br>Notificatio<br>Name<br>Upers | not received any becasges ladar  | Bloday at 6:25pm sbots a profile was notified at 6:27  | estate tema made i                    | PRSSAGE. WE GE    |
|              | Pana Roman<br>2009-04-18<br>18:19<br>Notificatio<br>Name<br>Upers | not received any becasges ladar  | Il today at 0:25pm about a properties of 0:27bm about a properties of 0:27bm about at 0:27bm about a properties of 0:27bm about a pr | essinte temo inside i                 | PRSSAGE. WE GE    |
|              | Pana Roman<br>2009-04-18<br>18:19<br>Notificatio<br>Name<br>Upers | not received the pockages lader  105  90  Bomb Threat Check  Completed by: Jose Alc                                  | Bloday at 0:25pm sbost a professor of the state was notified at 0:27 state was not 2009-08-10 19:25 ansa on 2009-08-10 19:25  | sestore temo (mode i                  | PRSSAGE. WE GE    |
|              | Pana Roman<br>2009-04-18<br>18:19<br>Notificatio<br>Name<br>Upers | not received the pockages lader  105  105  Bomb Threat Check  Completed by: Jose Alc  Question                       | Bloday at 0:25pm shout a professor as profes | sestore temo (mode i                  | PRSSAGE. WE GE    |
|              | Pana Roman<br>2009-04-18<br>18:19<br>Notificatio<br>Name<br>Upers | not received any pockages today  Vi  Bomb Threat Check  Completed by: Jose Alc  Question  1.1um off all call phones. | Bloday at 0:25pm shout a professor was notified at 0:27  SMS  SMS  Ew Checklist Statistics  Bist Sample  mas on 2009-08-10 18:25   | essible semo mode :                   | PRSSAGE. WE GE    |
|              | Pana Roman<br>2009-04-18<br>18:19<br>Notificatio<br>Name<br>Upers | not received any pockages today  Vi  Bomb Threat Check  Completed by: Jose Alc  Question  1.1um off all call phones. | Bloday at 0:25pm shout a profile was notified at 0:27  SM5  SM5  SM5  Sist Sample  anso on 2009-08-10 18:25  Answer  the throat? Telephor  | sestore temo (mode i                  | PRSSAGE. WE GE    |

FIG. 18

| Upcoming Events  |  |  |
|--|--|--|
| Friday April 25, 2003<br>19:30-20:30 Conquest<br>Monday April 28, 2003<br>15:30-16:30 Barcode- | Full Tour – Front Desk (flex) Full Tour – Front Desk (flex) only Tour – Front Desk (flex) st Full Tour – Front Desk (flex) |  |

FIG. 19

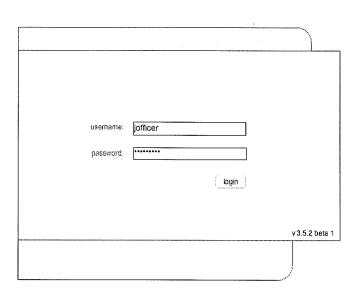


FIG. 20

| You are now logged out of the system  Return to Login Page | Log Out Portal   |                                      |  |
|--|------------------|--------------------------------------|--|
|  |                  |                                      |  |
|  | You are now logg | You are now logged out of the system |  |
|  | L                |                                      |  |
|  |                  | D. Y. J. D.                          |  |

FIG. 21

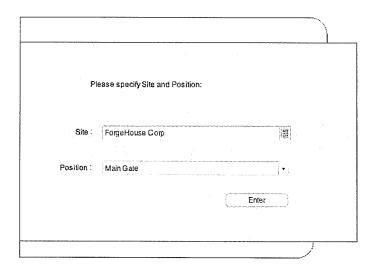


FIG. 22